UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

3 18699

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/06/2016.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Dismissed on 08/29/2016.
 - 6) Number of months from filing to last payment: 3.
 - 7) Number of months case was pending: <u>6</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,524.00 Less amount refunded to debtor \$254.00

NET RECEIPTS: \$1,270.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$917.20
\$50.80
\$50.80

TOTAL EXPENSES OF ADMINISTRATION:

\$968.00

Attorney fees paid and disclosed by debtor: \$0.00

Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Atlas Collections	Unsecured	373.00	NA	NA	0.00	0.00
Bristlecone Financing LLC	Unsecured	1,331.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Bureau Parking	Unsecured	9,831.00	NA	NA	0.00	0.00
Comcast	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK/Ashstwrt	Unsecured	347.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	800.00	NA	NA	0.00	0.00
East Lake Management	Unsecured	0.00	NA	NA	0.00	0.00
Escallate LLC	Unsecured	693.00	NA	NA	0.00	0.00
Great American Finance Company	Unsecured	1,531.00	NA	NA	0.00	0.00
Holy Cross Hospital	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Department of Revenue	Unsecured	1,495.00	NA	NA	0.00	0.00
Illinois Dept Human Services	Unsecured	2,844.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	212.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	5,347.00	8,137.08	8,137.08	0.00	0.00
Internal Revenue Service	Priority	1,640.00	1,732.91	1,732.91	0.00	0.00
Kmart Corp	Unsecured	500.00	NA	NA	0.00	0.00
Medicredit, INC	Unsecured	292.00	NA	NA	0.00	0.00
Mile Square Health Center	Unsecured	276.00	NA	NA	0.00	0.00
North Star Capital Acquisition	Unsecured	1,645.00	NA	NA	0.00	0.00
Peritus Portfolio Services	Secured	15,151.00	15,539.06	15,539.06	302.00	0.00
Purchasing Power LLC	Unsecured	1,200.00	NA	NA	0.00	0.00
Robert J. Semrad & Associates	Unsecured	0.00	NA	NA	0.00	0.00
Sears	Unsecured	300.00	NA	NA	0.00	0.00
Southwest Credit Systems	Unsecured	919.00	NA	NA	0.00	0.00
Sprint	Unsecured	0.00	NA	NA	0.00	0.00
T Mobile USA	Unsecured	83.00	NA	NA	0.00	0.00
Turner Acceptance Corporation	Unsecured	0.00	NA	NA	0.00	0.00
University of Illinois Hospital	Unsecured	1,280.00	NA	NA	0.00	0.00
Value Auto Mart	Unsecured	0.00	0.00	0.00	0.00	0.00
Verizon	Unsecured	839.00	NA	NA	0.00	0.00

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Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$15,539.06	\$302.00	\$0.00
\$0.00	\$0.00	\$0.00
\$15,539.06	\$302.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$1,732.91	\$0.00	\$0.00
\$1,732.91	\$0.00	\$0.00
\$8,137.08	\$0.00	\$0.00
	\$0.00 \$0.00 \$15,539.06 \$0.00 \$15,539.06 \$0.00 \$0.00 \$1,732.91 \$1,732.91	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$15,539.06 \$302.00 \$0.00 \$0.00 \$15,539.06 \$302.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,732.91 \$0.00 \$1,732.91 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$968.00 \$302.00	
TOTAL DISBURSEMENTS :		<u>\$1,270.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/28/2016 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.